

REGISTERED NUMBER: 06453625 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
RAYS PLASTERING LIMITED

TUESDAY



AY0YZSGD

A37

15/03/2011

187

COMPANIES HOUSE

RAYS PLASTERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31st December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RAYS PLASTERING LIMITED
COMPANY INFORMATION
For The Year Ended 31st December 2010

DIRECTOR: R F Pavey

SECRETARY: C Pavey

REGISTERED OFFICE: 179 Yorkland Avenue
Welling
Kent
DA16 2LQ

REGISTERED NUMBER: 06453625 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

RAYS PLASTERING LIMITED

ABBREVIATED BALANCE SHEET
31st December 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		759		1,012
CURRENT ASSETS					
Debtors		-		412	
Cash at bank		2,833		2,314	
		2,833		2,726	
CREDITORS					
Amounts falling due within one year		3,303		3,612	
NET CURRENT LIABILITIES			(470)		(886)
TOTAL ASSETS LESS CURRENT LIABILITIES			289		126
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			189		26
SHAREHOLDERS' FUNDS			289		126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3rd March 2011 and were signed by



R F Pavey - Director

The notes form part of these abbreviated accounts

RAYS PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	
and 31st December 2010	1,800
DEPRECIATION	
At 1st January 2010	788
Charge for year	253
	1,041
NET BOOK VALUE	
At 31st December 2010	759
At 31st December 2009	1,012

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010 £	2009
Number	Class			£
100	Share capital 1	1	100	100